

JENNIFER M. GRANHOLM
GOVERNOR



STATE OF MICHIGAN
LIQUOR CONTROL COMMISSION
DEPARTMENT OF LABOR & ECONOMIC GROWTH
DAVID C. HOLLISTER, DIRECTOR

NIDA R. SAMONA
CHAIRPERSON

BULLETIN 3088-17

Date July 20, 2005

To Executive Staff
All Vendors
All Vendor Representatives
Authorized Distribution Agents

From Michigan Liquor Control Commission

Subject Schedule of Accounting Periods

Attached please find the schedule of MLCC accounting periods for fiscal years 2005 through 2007. The schedule is dated July 19, 2005, and designates accounting week numbers, corresponding week ending dates, number of week days per month, total week days per fiscal year, and accounting month periods to be used for sales and inventory accounting purposes.

Week 1 of fiscal year 2005 has a week ending date of 10-09-04, and includes 6 week days. Week 52 of fiscal year 2005 has a week ending date of 9-30-05 and includes 5 week days.

Week 1 of fiscal year 2006 has a week ending date of 10-08-05, and includes 5 week days. Week 52 of fiscal year 2006 has a week ending date of 9-30-06 and includes 5 week days.

Week 1 of fiscal year 2007 has a week ending date of 10-7-06, and includes 5 week days. Week 52 of fiscal year 2007 has a week ending date of 9-30-07 and includes 5 week days.

Please distribute this schedule to the appropriate personnel in your organization.

If you have any questions regarding this matter, feel free to contact Jeff Jones at 517.322.1227, or email to jjones@michigan.gov.

Attachment: Schedule of Accounting Weeks

cc:

Pam Wilson Jim Jean Steve Robinson Bonnie Czaika Liliana Paceagiu Nathan Buckwalter
Mark Drogt Steve Cook Chris Volz Greg VanHouten Pam Hamilton Allen Parker
Claudia Mueller Connie Bozsik Theresa Whitehead Diane Alexander Deb Lange
Cindy Schrader Melody Sich Sandra Konieczny Laurie Sutberry Susan Broughton NABCA

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